

MORGAN COUNTY WARRANTS - GENERAL FUND – APRIL 2023

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9146818	13TH JUDICIAL DIST ATTORNEY	APR CONTRIB	\$61,193.00
9146819	ACCESS PRINTER SUPPLIES INC	FEB SUPPLIES	\$89.99
9146820	ALLO COMMUNICATIONS LLC	MAR MAINT	\$559.17
9146821	BIJOU IRRIGATION CO	FEB PERMIT	\$353.20
9146822	BLOEDORN LUMBER	MAR SUPPLIES	\$451.20
9146823	BOB BARKER COMPANY INC	MAR SUPPLIES	\$3,466.00
9146824	CATTLEMAN S RESOURCE INC	MAR SUPPLIES	\$620.10
9146825	CHRIS G. BOHLEN	MAR SERVICE	\$313.03
9146826	CITY OF FORT MORGAN	MAR SUPPLIES	\$60.00
9146827	CLAYTON T MILLER	MILEAGE AND MEETINGS	\$246.00
9146828	COLORADO SECRETARY OF STATE	MAR TRAINING	\$60.00
9146829	DAVID J MUSGRAVE	MILEAGE AND MEETINGS	\$157.00
9146830	ERIK ALLEN MOHRLANG	MILEAGE AND MEETINGS	\$252.00
9146831	FASTENER HOLDINGS, INC	MAR SUPPLIES	\$95.23
9146832	FORT MORGAN HUMANE SOCIETY	FEB FEES	\$175.00
9146833	G. ALLYN WIND	MILEAGE AND MEETING	\$174.00
9146834	GRAINGER, INC.	MAR SUPPLIES	\$822.75
9146835	HOME DEPOT USA INC.	MAR SUPPLIES	\$3,045.70
9146836	IMPRESSIONS BY BIRD	MAR SUPPLIES	\$50.00
9146837	JOSEPH KARL WHITE	FEB SERVICE	\$1,110.00
9146838	KATELYNN JOHNSON	MAR SUPPLIES	\$50.00
9146839	LEXIPOL, LLC	ANNUAL SUPPLIES	\$7,693.36
9146840	LONG BUILDING TECHNOLOGIES INC	JAN SUPPLIES	\$648.00
9146841	MARLIN EISENACH	MAR REIMB	\$104.39
9146842	MICHELLE COVELLI	MAR LABOR	\$4,250.00
9146843	MORGAN COUNTY TREASURER	MAR SUPPLIES	\$482.53
9146844	NATHAN TROUDT	MILEAGE AND MEETINGS	\$255.00
9146845	ODP BUSINESS SOLUTIONS	FEB SUPPLIES	\$467.68
9146846	PETER M MERCER	MILEAGE AND MEETINGS	\$152.00
9146847	QUAD COUNTY PLUMBING INC	MAR SERVICE	\$3,880.00
9146848	ROBERT W. PENNINGTON	MILEAGE AND MEETINGS	\$228.00
9146849	SERVICE MASTER	APRIL SERVICE	\$7,800.00
9146850	SHRED IT US HOLDCO, INC	MAR SUPPLIES	\$42.25
9146851	STATE OF COLORADO	MAR POSTAGE	\$1,892.07
9146852	SUPER BODIES AUTO CENTER, LLC	MAR SERVICE	\$545.00
9146853	TRINITY SERVICES, LLC	MAR INMATE MEALS	\$7,947.97
9146854	UNITED REPROGRAPHIC SUPPLY INC	DEC/FEB MAINT	\$270.00
9146855	UNIVERSITY AUTO PARTS INC	MAR SUPPLIES	\$84.44
9146856	VERIZON WIRELESS	MAR AIR CARD	\$40.01
9146857	WESTEK RENTALS LLC	MAR SUPPLIES	\$195.26
9146858	AIMEE JEAN KANODE	MAR MILEAGE	\$29.60
9146859	ASHLEY MARISSA WARREN	MAY PER DEIM	\$161.00
9146860	BLUFFS SANITARY SUPPLY, INC	MAR SUPPLIES	\$1,998.64
9146861	BRUSH ACE LLC	MAR SUPPLIES	\$264.90
9146862	CENTRAL AUTO PARTS	MAR SUPPLIES	\$50.60
9146863	CENTURYLINK	MAR PHONE	\$579.23
9146864	CINTAS	MAR SERVICE	\$1,326.56

9146865	COLO. BUREAU OF INVESTIGATION	MAR FEES	\$2,447.00
9146866	COUNTRY HARDWARE	MAR SUPPLIES	\$331.28
9146867	DAVID L. CHRISTIANSEN, PSY. D.	MAR SERVICE	\$450.00
9146868	EDWARDS RIGHT PRICE MARKET	MAR SUPPLIES	\$3,889.49
9146869	EDWIN AND HAZEL JESS	MAR RENT	\$133.10
9146870	FEDEX	MAR SUPPLIES	\$27.79
9146871	GREAT COPIER SERVICE INC	MAR MAINT	\$992.06
9146872	IMPRESSIONS BY BIRD	MAR SUPPLIES	\$285.00
9146873	ISOLVED HCM LLC	MAY MAINT	\$1,113.20
9146874	JOSEPH KARL WHITE	FEB SERVICE	\$1,110.00
9146875	KATELYNN RAE SEELHOFF	MAR REIMB	\$1,137.65
9146876	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$57.91
9146877	MORGAN COUNTY CENTRAL SERV	MAR PHONE	\$27.14
9146878	NE COLORADO CELLULAR, INC	APR PHONE	\$184.39
9146879	NUTRIEN AG SOLUTIONS INC	MAR SUPPLIES	\$370.00
9146880	ODP BUSINESS SOLUTIONS	MAR SUPPLIES	\$423.15
9146881	PUBLIC SERVICE COMPANY OF COLO	MAR LEASE	\$133.10
9146882	REBECCA JANE TURNER	APR PER DEIM	\$161.00
9146883	RICOH AMERICAS CORP	MAR SERVICE	\$19.83
9146884	SAILSBERY SUPPLY	MAR SUPPLIES	\$125.37
9146885	SARA METZ	MAR SUPPLIES	\$10,000.00
9146886	SKAGGS COMPANIES INC	MAR SUPPLIES	\$1,157.00
9146887	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,569.01
9146888	TRINITY SERVICES, LLC	MAR INMATE MEALS	\$8,186.36
9146889	UNITED REPROGRAPHIC SUPPLY INC	MAR SUPPLIES	\$148.50
9146890	XCEL ENERGY	APR UTILITIES	\$735.66
9146891	CAPITAL ONE	MARCH SUPPLIES	\$358.19
9146892	CHARTER COMM. HOLDING CO LLC	APRIL SERVICES	\$84.41
9146893	COLORADO MOBILE DRUG TESTING	MARCH SCREEN	\$32.00
9146894	EDWARDS RIGHT PRICE MARKET	MARCH SUPPLIES	\$726.64
9146895	FORT MORGAN AREA CHAMBER	MEMBERSHIP	\$500.00
9146896	FRESH FOODS	MARCH SUPPLIES	\$6.18
9146897	MESSNER REEVES LLP	MARCH ATTORNEY	\$50.00
9146898	MORGAN COUNTY CENTRAL SERV	MARCH REMIT	\$133,689.67
9146899	MORGAN COUNTY TREASURER	MARCH SUPPLIES	\$37,217.42
9146900	NE COLORADO CELLULAR, INC	MAR PHONE	\$2,622.87
9146901	PRAIRIE MOUNTAIN PUBLISHING CO	MARCH PUBLISH	\$215.28
9146902	S. PLATTE NAT. RESOURCE DIST	APRIL SUPPLIES	\$362.40
9146903	MORGAN COUNTY TREASURER	TRAINING	\$1,400.54
9146904	ACCESS PRINTER SUPPLIES INC	APR SUPPLIES	\$44.99
9146905	B AND B APPLIANCE CENTER	APR SUPPLIES	\$169.62
9146906	BARRY E. WALTER, SR. CO.	APR SUPPLIES	\$206.90
9146907	C T S I VOLUNTEER INSURANCE	APR CHECK	\$11,435.44
9146908	CENTURYLINK	APR SUPPLIES	\$141.54
9146909	CHAPIN DAIRY	2023 FAIR SUPPLIES	\$5,000.00
9146910	CITY OF BRUSH	POST TRAINING	\$1,302.66
9146911	CITY OF BURLINGTON	POST TRAINING	\$875.00
9146912	CITY OF FORT MORGAN	MAR SUPPLIES	\$987.02
9146913	CITY OF HOLYOKE	POST TRAINING	\$1,783.00
9146914	COLORADO MOBILE DRUG TESTING	MAR SCREENS	\$99.00
9146915	DOTY FARMS	2023 FAIR SUPPLIES	\$2,700.00

9146916	EASTERN COLORADO SERVICES	1ST & 2ND QTR CONTRIB	\$35,000.00
9146917	FARMER BROS. CO.	APR SUPPLIES	\$128.70
9146918	FASTENAL COMPANY	APRIL SUPPLIES	\$14.17
9146919	FORT MORGAN POLICE DEPT.	POST TRAINING	\$2,468.98
9146920	GRAINGER, INC.	APR SUPPLIES	\$1,103.83
9146921	GREAT COPIER SERVICE INC	MAR FEDEX	\$27.79
9146922	HOFFMANN PARKER WILSON	MAR SERVICE	\$13,101.17
9146923	JOSEPH KARL WHITE	MAR SERVICE	\$1,310.00
9146924	LANGUAGE LINE SOLUTIONS	MAR SERVICE	\$120.40
9146925	MORGAN COUNTY TREASURER	APR PRIZE MONEY	\$734.49
9146926	NATIONAL MEDICAL SERVICES, INC	MAR SERVICE	\$877.00
9146927	NEWCO, INC.	APR SUPPLIES	\$140.85
9146928	NORTHEAST FIRE SAFETY	APR SUPPLIES	\$100.00
9146929	ODP BUSINESS SOLUTIONS	FEB SUPPLIES	\$932.70
9146930	PLATTE VALLEY HEARING CENTER	HEARING TEST	\$64.00
9146931	ROBIN HALLEY	FEB MILEAGE	\$206.46
9146932	ROGER L DOLL	MAY PER DEIM	\$150.00
9146933	RUHL DISTRIBUTING	APR SUPPLIES	\$287.59
9146934	SCRIPPS MEDIA INC	MAY TOWER LEASE	\$1,435.25
9146935	SGS FORT MORGAN/SIMPLOT	APR SUPPLIES	\$3,581.40
9146936	SHRED IT US HOLDCO, INC	MAR SERVICE	\$104.81
9146937	SKAGGS COMPANIES INC	APR SUPPLIES	\$403.98
9146938	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,501.79
9146939	TK ELEVATOR CORPORATION	APR SUPPLIES	\$489.01
9146940	VERIZON WIRELESS	APR AIR CARD	\$80.02
9146941	WASHINGTON COUNTY SHERIFF	POST TRAINING	\$3,500.00
9146942	WESTEK RENTALS LLC	APR SUPPLIES	\$354.56
9146943	WOLF WASTE LLC	MAY SERVICE	\$567.00
9146944	AMERICAN FIDELITY ASSURANCE	APRIL INS	\$7,616.05
9146945	AMERICAN FIDELITY ASSURANCE CO	APR FLEX	\$1,685.82
9146946	C H P	APR INS	\$104,589.56
9146947	COLO. DEPT. OF REVENUE	APR GARNISH	\$459.58
9146948	FAMILY SUPPORT REGISTRY	APR GARNISH	\$395.00
9146949	MISSISSIPPI DEPT OF	APR GARNISH	\$514.00
9146950	MORGAN CO TREASURER	APR TAXES	\$126,482.72
9146951	MORGAN COUNTY TREAS	APR TAXES	\$20,091.96
9146952	MORGAN COUNTY TREAS	APR RETIRE	\$49,586.39
9146953	PREPAID LEGAL SERVICES	APR INS	\$307.90
9146954	STERLING COMMUNITY	APRIL CONTRIB	\$400.00
9146955	STOKES AND WOLF, P.C.	APR GARNISH	\$769.73
9146956	TEXAS LIFE INSURANCE CO	APR INS	\$364.47

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1021788	CHRIS G. BOHLEN	MAR SERVICE	\$47.40
1021789	MORGAN COUNTY TREASURER	FEB SUPPLIES	\$149.85
1021790	ODP BUSINESS SOLUTIONS	MAR SUPPLIES	\$667.80
1021791	SERVICE MASTER	APR SERVICE	\$3,100.00
1021792	A CARING PREGNANCY	JAN-MAR CONTRIB	\$1,665.00
1021793	ALLO COMMUNICATIONS LLC	MARCH INTERNET	\$225.00

1021794	BABY BEAR HUGS	MAR CONTRIB	\$1,768.00
1021795	CENTENNIAL MENTAL HEALTH	FEB SERVICE	\$94.00
1021796	CENTURYLINK	MAR PHONE	\$116.42
1021797	CINTAS	MAR SERVICE	\$358.95
1021798	CITY OF FORT MORGAN	MAR SERVICE	\$598.93
1021799	CORPORATE TRANSLATION SERV INC	MAR SERVICE	\$559.82
1021800	EDWARDS RIGHT PRICE MARKET	MAR SUPPLIES	\$19.42
1021801	FAMILY SUPPORT PAYMENT	APR PAYMENT	\$9.23
1021802	GREAT COPIER SERVICE INC	MAR SERVICE	\$162.78
1021803	LEXISNEXIS RISK DATA MGMT INC	MAR SUPPLIES	\$200.00
1021804	MORGAN CO FAMILY CENTER	NAVIGATOR CONTRIB	\$12,411.19
1021805	MORGAN COUNTY CENTRAL SERV	MAR PHONE	\$876.70
1021806	MORGAN COUNTY GENERAL	APRIL RENT	\$7,657.98
1021807	PATRICIA M CHASE	MAR SERVICE	\$975.00
1021808	S.H.A.R.E., INC.	JAN-MAR REIMB	\$10,639.76
1021809	SENERGY PETROLEUM LLC	MAR FUEL	\$246.02
1021810	MORGAN COUNTY CENTRAL SERV	MARCH REMIT	\$23,073.02
1021811	MORGAN COUNTY SOL WASTE MGMT	MARCH FEES	\$10.88
1021812	MORGAN COUNTY TREASURER	JAN TOLLS	\$6,941.35
1021813	NE COLORADO CELLULAR, INC	MARCH PHONE	\$739.04
1021814	RISING UP	8732	\$9,404.60
1021815	S.A.R.A. INC.	Q1-23	\$8,500.00
1021816	ACCESS PRINTER SUPPLIES INC	APR SUPPLIES	\$518.94
1021817	AMERICAN BIOIDENTITY INC	MARCH SERVICE	\$599.50
1021818	CENTER FOR HEALING TRAUMA	MAR SERVICE	\$275.00
1021819	FAMILY SUPPORT PAYMENT	APR PAYMENT #2	\$18.46
1021820	FRONT RANGE LEGAL PROCESS	APR SERVICE	\$140.74
1021821	HOFFMANN PARKER WILSON	MAR SERVICE	\$348.79
1021822	PATRICIA M CHASE	MAR SERVICE	\$350.00
1021823	SHAUNA LOCKMAN	MAR REIMB	\$440.40
1021824	SHRED IT US HOLDCO, INC	MAR SERVICE	\$65.70
1021825	YNOSENCIA BARRAZA	APR PAYMENT	\$200.00
1021826	AMERICAN FIDELITY ASSURANCE	APR INS	\$5,020.15
1021827	AMERICAN FIDELITY ASSURANCE CO	APR FLEX	\$959.99
1021828	C H P	APR INS	\$66,132.56
1021829	MORGAN CO TREASURER	APR TAXES	\$59,832.51
1021830	MORGAN COUNTY TREAS	APR TAXES	\$9,998.77
1021831	MORGAN COUNTY TREAS	APR RETIRE	\$25,932.89
1021832	PREPAID LEGAL SERVICES	APR INS	\$124.60
1021833	STERLING COMMUNITY	APR CONTRIB	\$70.00
1021834	TEXAS LIFE INSURANCE CO	APR INS	\$291.63

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1109683	BLOEDORN LUMBER	SUPPLIES	\$117.93
1109684	MORGAN COUNTY TREASURER	EQUIPMENT	\$45,650.00
1109685	BRUSH ACE LLC	SUPPLIES	\$17.58
1109686	CENTRAL AUTO PARTS	SUPPLIES	\$339.53
1109687	CENTURYLINK	MARCH PHONE	\$122.52
1109688	CINTAS	UNIFORMS	\$260.10
1109689	DORN READY MIX CORP.	CONCRETE	\$1,133.42
1109690	FARRON D. MILLER	MEALS	\$97.00
1109691	GREAT COPIER SERVICE INC	MARCH MAINTENANCE	\$76.83
1109692	JAMES WILLIAM REHN	MEALS	\$97.00
1109693	MARLA J DICKSON	GRAVEL	\$1,905.00
1109694	MORGAN COUNTY TREASURER	FEB UTILITIES	\$1,050.23
1109695	MURDOCHS RANCH AND HOME	SUPPLIES	\$190.77
1109696	NE COLORADO CELLULAR, INC	MARCH PHONE	\$109.70
1109697	ODP BUSINESS SOLUTIONS	SUPPLIES	\$701.90
1109698	SENERGY PETROLEUM LLC	PROPANE	\$2,289.52
1109699	UNITED STATES WELDING INC	SUPPLIES	\$990.12

1109700	WESTEK RENTALS LLC	EQUIP	\$91.80
1109701	COLORADO MOBILE DRUG TESTING	TEST	\$512.00
1109702	HOFFMANN PARKER WILSON	ATTY FEES	\$67.50
1109703	MORGAN COUNTY CENTRAL SERV	MARCH REMIT	\$193,151.38
1109704	MORGAN COUNTY SOL WASTE MGMT	MARCH REMIT	\$247.85
1109705	AMERICAN FIDELITY ASSURANCE	INSURANCE	\$2,871.66
1109706	AMERICAN FIDELITY ASSURANCE CO	INSURANCE	\$100.00
1109707	C H P	INSURANCE	\$35,102.75
1109708	MORGAN CO TREASURER	FED W/H	\$38,089.16
1109709	MORGAN COUNTY TREAS	STATE W/H	\$6,245.85
1109710	MORGAN COUNTY TREAS	RETIREMENT	\$15,414.23
1109711	PREPAID LEGAL SERVICES	LEGAL INSURANCE	\$25.90
1109712	STERLING COMMUNITY	SAVINGS	\$50.00
1109713	TEXAS LIFE INSURANCE CO	INSURANCE	\$162.86

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601400	ALLO COMMUNICATIONS LLC	MARCH PHONE	\$280.00
1601401	LANGUAGE LINE SOLUTIONS	SERVICE	\$188.80
1601402	CENTURYLINK	APRIL PHONE	\$3,008.88
1601403	MORGAN COUNTY TREASURER	MARCH SUPPLIES	\$674.13
1601404	CO COUNCIL OF AUTHORITIES INC.	DUES	\$700.00
1601405	DAVID L. CHRISTIANSEN, PSY. D.	EMP PSYC	\$450.00
1601406	HOFFMANN PARKER WILSON	ATT FEES	\$848.05
1601407	JACI MARIE LOUISE	911 AUDIT	\$2,383.33

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600130	MORGAN COUNTY CENTRAL SERVICES	MARCH REMIT	\$90.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4120103	ACUITY SPECIALTY PRODUCTS, INC	MAR SUPPLIES	\$283.63
4120104	ALLO COMMUNICATIONS LLC	MAR MAINT	\$905.00
4120105	C D W GOVERNMENT, INC.	MAR SUPPLIES	\$65.48
4120106	EKA LLC	MAR SUPPLES	\$27.75
4120107	FASTENAL COMPANY	MAR SUPPLIES	\$619.76
4120108	INLAND TRUCK PARTS COMPANY	MAR SUPPLIES	\$3,959.88
4120109	JACOBS ENGINEERING GROUP INC	JAN SERVICES	\$2,260.78
4120110	KORF MOTORS, LLC	MAR SUPPLIES	\$89.22
4120111	MCCANDLESS TRUCK CENTER LLC	MAR SUPPLIES	\$136.29
4120112	MORGAN COUNTY TREASURER	MAR SUPPLIES	\$4.41
4120113	ODP BUSINESS SOLUTIONS	JAN SUPPLIES	\$241.04
4120114	PHONEWARE	MAR PHONE	\$767.12
4120115	RESERVE ACCOUNT	MAR REFILL	\$6,000.00
4120116	RUDY S GTO	MAR SUPPLIES	\$1,551.60
4120117	SERCK SERVICES INC	MAR SUPPLIES	\$175.00
4120118	SLICK SPOT FARM AND TRUCK	MAR SUPPLIES	\$442.59
4120119	STANDARD GLASS CO., INC.	MAR SUPPLIES	\$2,144.50
4120120	SUPER BODIES AUTO CENTER, LLC	MAR SUPPLIES	\$2,204.88
4120121	THOMAS DOLAN	MAR SUPPLIES	\$4,250.00
4120122	TT OF FORT COLLINS INC	MAR SUPPLIES	\$385.36
4120123	TYLER TECHNOLOGIES, INC.	MAY MAINT	\$4,352.13
4120124	ULINE	MAR SUPPLIES	\$16.91
4120125	VANCE BROS., INC.	MAR SUPLIES	\$1,834.00
4120126	VERIZON WIRELESS	MAR AIR CARD	\$45.01
4120127	A AND R AUTOMOTIVE SERVICE	MAR SUPPLIES	\$299.76

4120128	BOBCAT OF THE ROCKIES	MAR SUPPLIES	\$631.22
4120129	CENTRAL AUTO PARTS	MAR SUPPLIES	\$5,498.92
4120130	CINTAS	MAR SERVICE	\$151.65
4120131	FLOYDS TRUCK CENTER INC	MAR SUPPLIES	\$1,225.22
4120132	GREAT COPIER SERVICE INC	MAR MAINT	\$112.10
4120133	INTERSTATE BATTERIES	MAR SUPPLIES	\$888.70
4120134	MHC KENWORTH - GREELEY	MAR SUPPLIES	\$2,088.00
4120135	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$78.39
4120136	MURDOCHS RANCH AND HOME	MAR SUPPLIES	\$52.97
4120137	NE COLORADO CELLULAR, INC	MAR PHONE	\$82.02
4120138	ODP BUSINESS SOLUTIONS	MAR SUPPLIES	\$491.50
4120139	PRAIRIE MOUNTAIN PUBLISHING CO	MAR PUBLISH	\$46.92
4120140	SAILSBERY SUPPLY	MAR SUPPLIES	\$4,341.33
4120141	SENERGY PETROLEUM LLC	MAR FUEL	\$53,768.29
4120142	SHUR-CO	MAR SUPPLIES	\$567.00
4120143	THOMAS DOLAN	MAR SUPPLIES	\$3,750.00
4120144	TRANSWEST TRUCKS INC	MAR SUPPLIES	\$290.21
4120145	UNITED STATES WELDING INC	RENTAL	\$549.69
4120146	WRIGHT EXPRESS FSC	MAR FUEL	\$5,208.52
4120147	AUTOZONE STORES, INC	MARCH SUUPPLIES	\$3,155.98
4120148	CATHOLIC HEALTH INITIATIVES	APRIL SERVICE	\$826.00
4120149	CENTURYLINK	APRIL MAINT	\$91.30
4120150	CONCEPT AUTO BODY INC	MARCH SUPPLIES	\$862.00
4120151	EKA LLC	APRIL SUPPLIES	\$171.90
4120152	MORGAN COUNTY TREASURER	FEB SUPPLIES	\$43,896.73
4120153	NE COLORADO CELLULAR, INC	FEB MARCH PHONE	\$805.29
4120154	O.J. WATSON COMPANY, INC	PARTS	\$737.14
4120155	MORGAN COUNTY TREASURER	FEB SUPPLIES	\$3,074.18
4120156	BOBCAT OF THE ROCKIES	APR SUPPLIES	\$79.98
4120157	COLORADO MOBILE DRUG TESTING	MAR SERVICE	\$407.00
4120158	EKA LLC	APR SUPPLIES	\$159.50
4120159	FASTENAL COMPANY	MAR SUPPLIES	\$114.72
4120160	GREAT COPIER SERVICE INC	APR FREIGHT	\$38.11
4120161	HOFFMANN PARKER WILSON	MAR SERVICE	\$4,743.77
4120162	LEASEQUERY LLC	APR SUPPLIES	\$3,600.00
4120163	NORTHEAST FIRE SAFETY	FEB INSPECTION	\$182.50
4120164	RUDY S GTO	APR SUPPLIES	\$28,588.28
4120165	TT OF FORT COLLINS INC	APR SUPPLIES	\$2,460.44
4120166	VERIZON WIRELESS	APR AIR CARD	\$125.03
4120167	AMERICAN FIDELITY ASSURANCE	APRIL INS	\$1,236.42
4120168	AMERICAN FIDELITY ASSURANCE CO	APRIL INS	\$124.99
4120169	C H P	APR INS	\$15,259.57
4120170	MORGAN CO TREASURER	APR TAXES	\$23,550.78
4120171	MORGAN COUNTY TREAS	APR TAXES	\$3,475.25
4120172	MORGAN COUNTY TREAS	APR RETIRE	\$13,465.37
4120173	PREPAID LEGAL SERVICES	APR INS	\$12.95
4120174	TEXAS LIFE INSURANCE CO	APR INS	\$48.85

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4209631	CHRIS G. BOHLEN	MARCH SERVICES	\$69.74
4209632	CITY OF BRUSH	MARCH UTILITIES	\$170.61
4209633	XCEL ENERGY	MARCH UTILITIES	\$343.11
4209634	CENTURYLINK	PHONE	\$42.78
4209635	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$168.00
4209636	GALLS, INC.	UNIFORMS	\$681.68
4209637	GREAT COPIER SERVICE INC	MARCH MAINTENANCE	\$18.85
4209638	KS DISTRIBUTING INC	SUPPLIES	\$422.16
4209639	MORGAN COUNTY TREASURER	MEETING	\$1,682.16
4209640	NE COLORADO CELLULAR, INC	MARCH PHONE	\$124.26
4209641	UNITED HEALTHCARE	REFUND	\$1,381.46

4209642	WAKEFIELD AND ASSOCIATES	FEES	\$746.54
4209643	HOFFMANN PARKER WILSON	LEGAL FEES	\$247.50
4209644	MORGAN COUNTY CENTRAL SERV	MARCH REMIT	\$14,408.94
4209645	UNITED HEALTHCARE	REFUND	\$1,381.46
4209646	WAKEFIELD AND ASSOCIATES	FEES	\$6,452.93
4209647	ANTHEM BLUE CROSS BLUE SHIELD	REFUND	\$745.00
4209648	LISA D. BEARD	EDUCATION	\$250.00
4209649	AMERICAN FIDELITY ASSURANCE	INSURANCE	\$762.20
4209650	AMERICAN FIDELITY ASSURANCE CO	FLEX	\$70.00
4209651	C H P	INSURANCE	\$13,190.65
4209652	MORGAN CO TREASURER	FED W/H	\$18,093.69
4209653	MORGAN COUNTY TREAS	STATE W/H	\$2,842.96
4209654	MORGAN COUNTY TREAS/CCOERA	RETIREMENT	\$5,862.70
4209655	TEXAS LIFE INSURANCE CO	INSURANCE	\$214.30

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406873	CENTURYLINK	MARCH PHONE	\$147.87
4406874	FASTENAL COMPANY	SUPPLIES	\$196.64
4406875	ACCENT PACKAGING INC	SUPPLIES	\$2,976.13
4406876	CENTRAL AUTO PARTS	SUPPLIES	\$37.46
4406877	CINTAS	MARCH UNIFORMS	\$129.80
4406878	COLO. DEPT OF PUBLIC HEALTH	TESTS	\$8,444.03
4406879	GRAINGER, INC.	SUPPLIES	\$107.10
4406880	GREAT COPIER SERVICE INC	MARCH MAINT	\$52.45
4406881	MORGAN CO QUALITY WATER DIST.	MARCH UTILITIES	\$61.73
4406882	MORGAN COUNTY TREASURER	SUPPLIES	\$55.21
4406883	MORGAN COUNTY TREASURER	FEB UTILITIES	\$3,083.52
4406884	MURDOCHS RANCH AND HOME	SUPPLIES	\$82.45
4406885	ODP BUSINESS SOLUTIONS	SUPPLIES	\$264.67
4406886	SAILSBERY SUPPLY	SUPPLIES	\$38.23
4406887	SENERGY PETROLEUM LLC	PROPANE	\$468.77
4406888	BLANKENSHIP EQUIP	SUPPLIES	\$6,404.96
4406889	MORGAN COUNTY CENTRAL SERV	MARCH REMIT	\$13,897.05
4406890	PINE ENVIRONMENTAL SERVICES IN	SUPPLIES	\$343.84
4406891	AMERICAN FIDELITY ASSURANCE	INSURANCE	\$34.40
4406892	AMERICAN FIDELITY ASSURANCE CO	INSURANCE	\$62.50
4406893	C H P	INSURANCE	\$6,165.55
4406894	MORGAN CO TREASURER	FED W/H	\$5,264.54
4406895	MORGAN COUNTY TREAS	JULY STATE W/H	\$833.95
4406896	MORGAN COUNTY TREAS	RETIREMENT	\$4,755.34

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201971	LAMAR COMPANIES	RENT	\$1,207.50
7201972	MORGAN COUNTY ECONOMIC	RENT UTILITIES	\$9,175.87
7201973	MORGAN COUNTY TREASURER	MARKETING	\$1,315.99
7201974	NE COLORADO CELLULAR, INC	PHONE	\$90.70
7201975	MORGAN COUNTY CENTRAL SERV	MARCH REMIT	\$129.00